

## Terrebonne Parish Recording Page

Theresa A. Robichaux  
Clerk Of Court  
P.O. Box 1569  
Houma, LA 70361-1569  
(985) 868-5660

Received From :  
LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

First MORTGAGOR  
FIELDWOOD ENERGY L L C

First MORTGAGEE  
AGGREKO L L C

Index Type : MORTGAGES

File # : 1610294

Type of Document : LIEN

Book : 3179 Page : 767

Recording Pages : 7

### Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

*Theresa A. Robichaux*  
Clerk of Court

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:18:33PM



Doc ID - 015112800007

CLERK OF COURT  
THERESAA. ROBICHAUX  
Parish of Terrebonne

I certify that this is a true copy of the attached document that was filed for registry and  
Recorded 09/10/2020 at 1:18:33  
Recorded in Book 3179 Page 767  
File Number 1610294

*Christine L. Cuyler*  
Deputy Clerk



Return To : LAW OFFICE OF CHARLES R MINYARD  
600 JEFFERSON ST, STE 501  
LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$6,692.00	013550841	June 26, 2017	Continuing at Present
\$6,692.00	013554221	June 26, 2017	Continuing at Present
\$6,692.00	013554484	June 26, 2017	Continuing at Present
\$7,150.00	013560051	June 26, 2017	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 169, Field SS169, Structure C, Complex ID No. 22879, Lease No. 00820, Latitude 28.644791, Longitude -91.026014, Platform X 2098600, Platform Y -7823.39, Parish of Terrebonne, State of Louisiana.

7. The true and correct amount claimed by Claimant is TWENTY-SEVEN THOUSAND TWO HUNDRED TWENTY-SIX AND 64/100 (\$27,226.64) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices


showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

**WITNESSES:**

  
Printed Name: Marla P. Meche

  
Printed Name: Candace C. Greene

  
CHARLES R. MINYARD, #9660  
Chase Tower  
600 Jefferson Street, Ste 501 (70501)  
P. O. Box 3642  
Lafayette, Louisiana 70502  
(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

  
NOTARY PUBLIC, #42048  
Printed Name: WAYNE A. SHULLAW



Aggreko P.O. Box 972562  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted   

INVOICE

Page 1(1)

Customer No. US00008852  
Agreement No. A513592

Customer PO No. 12818  
Contact Name Carlos Cerna

Invoice No. 13550841  
Date 05/07/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI-www.cortex.net 2000 W Sam Houston Pkwy S; Ste 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: SS 169C Grand Isle Shorebase Grand Isle LA

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 07/06/20

ne / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-169C Routing ID: 573034 Lease #: 00820 Recipient Name: Carlos Cerna ***								
1 / 042	<b>XALX043 300kW Generator Greenpower Canopy</b>							
	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	149.00	day	4,172.00
	XALX043 Meter Hours		12/17/19 - 04/27/20	1,064.00				
	XALX043 Excess Meter Hours		12/17/19 - 04/27/20	1,126.00				
2 / 008	<b>XBHY044 Distribution Panel I-Line 400A</b>							
	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	50.00	day	1,400.00
With 1 x 400A Breaker								
3 / 009	<b>Cable 04/0 Bare-end 100 ft</b>							
	Rental Charge		03/23/20 - 04/19/20	7.00	28.00	5.00	day	980.00
4 / 001	<b>Cable 04/0 Bare-end 25 ft</b>							
	Rental Charge		03/23/20 - 04/19/20	4.00	28.00	1.25	day	140.00
5 / 003	<b>Sling</b>							
	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
6 / 043	<b>Accessory (Power) Slings</b>							
	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	6,692.00	0.00%	-

Rental Total USD 6,692.00

Sales Total USD

Sub-Total USD 6,692.00

Tax Total USD 0.00

Invoice Total USD 6,692.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

INVOICE

Page 1(1)

Customer No. US00008852

Customer PO No. 20096

Invoice No. 13554484

Agreement No. A513592

Contact Name Carlos Cerna

Date 06/25/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI-www.cortex.net 2000 W Sam Houston Pkwy S; Ste 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: SS 169C Grand Isle Shorebase Grand Isle LA

Customer Tax ID#

Payment Terms Net 60

Salesperson Kyle Theriot

Currency US Dollars

Due Date 08/24/20

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-169C Routing ID: 573034 Lease #: 00820 Recipient Name: Carlos Cerna ***								
11 / 045	XALX118	300kW Generator Greenpower Canopy						
	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	149.00	day	4,172.00
12 / 008	XBHY044	Distribution Panel I-Line 400A						
	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	50.00	day	1,400.00
		With 1 x 400A Breaker						
13 / 009		Cable 04/0 Bare-end 100 ft						
	Rental Charge		05/18/20 - 06/14/20	7.00	28.00	5.00	day	980.00
14 / 001		Cable 04/0 Bare-end 25 ft						
	Rental Charge		05/18/20 - 06/14/20	4.00	28.00	1.25	day	140.00
15 / 003		Sling						
	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
16 / 044		Accessory (Power) Slings						
	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	6,692.00	0.00%	-

Rental Total USD 6,692.00

Sales Total USD

Sub-Total USD 6,692.00





Tax Total USD 0.00

Invoice Total USD 6,692.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

ONLY 10 P.O. Box 972562  
Dallas, TX 75397-2562

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INVOICE

Page 1(1)

Customer No. US00008852  
Agreement No. A513592

Customer PO No. 16999  
Contact Name Carlos Cerna

Invoice No. 13554221  
Date 06/24/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI-www.cortex.net 2000 W Sam Houston Pkwy S; Ste 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: SS 169C Grand Isle Shorebase Grand Isle LA

Customer Tax ID#  
Payment Terms  
Currency  
Service Center

Net 60  
US Dollars  
New Iberia

Salesperson  
Due Date

Kyle Theriot  
08/23/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-169C Routing ID: 573034 Lease #: 00820 Recipient Name: Carlos Cerna ***								
01 / 042		<b>XALX043 300kW Generator Greenpower Canopy</b>						
		Rental Charge	04/20/20 - 04/27/20	1.00	8.00	149.00	day	1,192.00
		XALX043 Fuel Out/In	04/27/20 - 04/27/20	6.00				
02 / 045		<b>XALX118 300kW Generator Greenpower Canopy</b>						
		Rental Charge	04/28/20 - 05/17/20	1.00	20.00	149.00	day	2,980.00
03 / 008		<b>XBHY044 Distribution Panel I-Line 400A</b>						
		Rental Charge	04/20/20 - 05/17/20	1.00	28.00	50.00	day	1,400.00
		With 1 x 400A Breaker						
04 / 009		<b>Cable 04/0 Bare-end 100 ft</b>						
		Rental Charge	04/20/20 - 05/17/20	7.00	28.00	5.00	day	980.00
05 / 001		<b>Cable 04/0 Bare-end 25 ft</b>						
		Rental Charge	04/20/20 - 05/17/20	4.00	28.00	1.25	day	140.00
06 / 003		<b>Sling</b>						
		Rental Charge	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
07 / 043		<b>Accessory (Power) Slings</b>						
		Rental Charge	04/20/20 - 04/27/20	1.00	8.00	0.00		0.00
08 / 044		<b>Accessory (Power) Slings</b>						
		Rental Charge	04/28/20 - 05/17/20	1.00	20.00	0.00		0.00





Rental Total	USD	6,692.00
Sales Total	USD	
Sub-Total	USD	6,692.00
Tax Total	USD	0.00
Invoice Total	USD	6,692.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	6,692.00	0.00%	-

ONLY BY MAIL  
P.O. Box 872562  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Page 1(1)

Customer No. US00008852  
Agreement No. A513592

Customer PO No. 25134  
Contact Name Carlos Cerna

Invoice No. 13560051  
Date 09/01/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI-www.cortex.net 2000 W Sam Houston Pkwy S; Ste 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: SS 169C Grand Isle Shorebase Grand Isle LA

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 10/31/20

1e / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS-169C Routing ID: 573034 Lease #: 00820 Recipient Name: Carlos Cerna ***								
1 / 045	<b>XALX118 300kW Generator Greenpower Canopy</b>							
	Rental Charge		06/15/20 - 07/12/20	1.00	28.00	149.00	day	4,172.00
	XALX118 Excess Meter Hours		04/28/20 - 08/04/20	1,528.00				
2 / 008	<b>XBHY044 Distribution Panel I-Line 400A</b>							
	Rental Charge		06/15/20 - 07/12/20	1.00	28.00	50.00	day	1,400.00
	With 1 x 400A Breaker							
3 / 009	<b>Cable 04/0 Bare-end 100 ft</b>							
	Rental Charge		06/15/20 - 07/12/20	7.00	28.00	5.00	day	980.00
4 / 001	<b>Cable 04/0 Bare-end 25 ft</b>							
	Rental Charge		06/15/20 - 07/12/20	4.00	28.00	1.25	day	140.00
5 / 003	<b>Sling</b>							
	Rental Charge		06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
6 / 044	<b>Accessory (Power) Slings</b>							
	Rental Charge		06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
7 / 046	<b>Filter Fuel Baldwin</b>							
			07/08/20	12.00	1.00	7.99	Sales	95.88
8 / 047	<b>Filter Oil Baldwin</b>							
			07/08/20	12.00	1.00	17.15	Sales	205.80
9 / 048	<b>Filter, Baldwin</b>							
			07/08/20	11.00	1.00	13.08	Sales	143.88
			07/08/20	1.00	1.00	13.08	Sales	13.08

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	7,150.64	0.00%	-

Rental Total USD 6,692.00  
Sales Total USD 458.64  
Sub-Total USD 7,150.64  
Tax Total USD 0.00  
Invoice Total USD 7,150.64

All overdue payments shall bear interest at the lesser of 18% per annum  
or the highest amount otherwise allowed by law.